



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/08/26**

CONTRACT ID: **091847234**
 PROJECT: **BR 2B24(326)**
 CONTRACT: **05253205**
 AWARD AMOUNT: **\$8,168,666.00**
 PROJECTED AMOUNT: **\$8,442,866.00**
 ADJ. PROJECTED AMOUNT: **\$8,442,866.00**
 CONTRACTOR: **HIGHWAY 19 CONSTRUCTION LLC**

HIGHWAY: **CS**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DALLAS**
 AREA ENGINEER: **Nathan Petter, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0010**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/27/2026** to **05/25/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **19.42**
 % TIME USED: **22.61**
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2025**
 AWARD DATE: **08/05/2025**
 NOTICE TO PROCEED DATE: **08/12/2025**
 WORK BEGIN DATE: **10/29/2025**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|----------------|----------------|---------------|
| ITEM EARNINGS | \$1,639,419.09 | \$1,499,752.60 | \$139,666.49 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$1,639,419.09 | \$1,499,752.60 | \$139,666.49 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | \$0.00 | \$0.00 | \$0.00 |
| INCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| | \$1,639,419.09 | \$1,499,752.60 | \$139,666.49 |
| PAID TO CONTRACTOR | | | |

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 10/29/2025
TIME CHARGES BEGIN: 10/29/2025
BID DAYS: 597
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 597
DAYS CHARGED TO DATE: 135
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,527.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,527.00
TOTAL: \$0.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|------------------|
| 04/27/2026 | 1 | | |
| 04/28/2026 | 1 | | |
| 04/29/2026 | 1 | | |
| 04/30/2026 | 1 | | |
| 05/01/2026 | 1 | | |
| 05/02/2026 | | 1 | SATURDAY |
| 05/03/2026 | | 1 | SUNDAY |
| 05/04/2026 | 1 | | |
| 05/05/2026 | 1 | | |
| 05/06/2026 | 1 | | |
| 05/07/2026 | 1 | | |
| 05/08/2026 | 1 | | |
| 05/09/2026 | | 1 | SATURDAY |
| 05/10/2026 | | 1 | SUNDAY |
| 05/11/2026 | 1 | | |
| 05/12/2026 | 1 | | |
| 05/13/2026 | 1 | | |
| 05/14/2026 | 1 | | |
| 05/15/2026 | 1 | | |
| 05/16/2026 | | 1 | SATURDAY |
| 05/17/2026 | | 1 | SUNDAY |
| 05/18/2026 | 1 | | |
| 05/19/2026 | 1 | | |
| 05/20/2026 | 1 | | |
| 05/21/2026 | 1 | | |
| 05/22/2026 | | 1 | HOLIDAY TRAFFIC |
| 05/23/2026 | | 1 | SATURDAY |
| 05/24/2026 | | 1 | SUNDAY |
| 05/25/2026 | | 1 | HOLIDAY |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|-------------------|
| 29 | 19 | 10 |
| | | <hr/> |
| | | HOLIDAY 1 |
| | | HOLIDAY TRAFFIC 1 |
| | | SATURDAY 4 |
| | | SUNDAY 4 |

WORK PERFORMED THIS PERIOD

PROJECT BR 2B24(326) CONTROL 091847234

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|--|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0060 | 01007002 | 000 | PREPARING ROW | STA | 5,000.000 | 4.120 | \$20,600.00 | 8.12 | 4.12 |
| 0085 | 01107001 | 000 | EXCAV (ROADWAY) | CY | 50.000 | 12.383 | \$619.15 | 25.00 | 12.38 |
| 0115 | 02607005 | 000 | LIME (COM OR QK)(SLURRY) | TON | 450.000 | 18.000 | \$8,100.00 | 37.00 | 18.00 |
| 0120 | 02607007 | 000 | LIME TRT (EXIST MATL)(8") | SY | 11.000 | 940.667 | \$10,347.34 | 2,059.00 | 940.67 |
| 0200 | 05027001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 10,000.000 | 1.000 | \$10,000.00 | 30.00 | 7.00 |

PROJECT BR 2B23(243) CONTROL 091847425

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|--------------|------|-------------|-------------------|---------------------------|--------------------|------------------|
| 1235 | 05007001 | 000 | MOBILIZATION | LS | 600,000.000 | 0.150 | \$90,000.00 | 0.40 | 0.40 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$139,666.49

CONTRACT LINE ITEMS

PROJECT BR 2B24(326) CONTROL 091847234
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|------------|
| 0060 | 01007002 | 000 | PREPARING ROW | STA | 5,000.000 | 8.120 | 0.000 | 4.12 | 20,600.00 |
| 0065 | 01047001 | 000 | REMOV CONC (PAV) | SY | 55.000 | 2,094.000 | 0.000 | 1,563.00 | 85,965.00 |
| 0070 | 01047008 | 000 | REMOV CONC (MEDIANS) | SY | 25.000 | 105.000 | 0.000 | 105.00 | 2,625.00 |
| 0075 | 01047016 | 000 | REMOV CONC (CURB) | LF | 10.000 | 720.000 | 0.000 | 918.00 | 9,180.00 |
| 0080 | 01047030 | 000 | REMOV CONC (APPR SLAB) | SY | 55.000 | 360.000 | 0.000 | 180.00 | 9,900.00 |
| 0085 | 01107001 | 000 | EXCAV (ROADWAY) | CY | 50.000 | 25.000 | 0.000 | 12.38 | 619.15 |
| 0115 | 02607005 | 000 | LIME (COM OR QK)(SLURRY) | TON | 450.000 | 37.000 | 0.000 | 18.00 | 8,100.00 |
| 0120 | 02607007 | 000 | LIME TRT (EXIST MATL)(8") | SY | 11.000 | 2,059.000 | 0.000 | 940.67 | 10,347.34 |
| 0130 | 04007010 | 000 | CEM STABIL BKFL | CY | 350.000 | 254.000 | 0.000 | 92.56 | 32,396.70 |
| 0140 | 04227014 | 000 | APPROACH SLAB (HPC) | CY | 850.000 | 157.000 | 0.000 | 78.72 | 66,912.00 |
| 0150 | 04327041 | 000 | RIPRAP (STONE PROTECTION)(12 IN) | CY | 180.000 | 404.000 | 0.000 | 108.00 | 19,440.00 |
| 0190 | 04967009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 100,000.000 | 1.000 | 0.000 | 0.50 | 50,000.00 |
| 0195 | 05007001 | 000 | MOBILIZATION | LS | 600,000.000 | 0.400 | 0.000 | 0.40 | 240,000.00 |
| 0200 | 05027001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 10,000.000 | 30.000 | 0.000 | 7.00 | 70,000.00 |
| 0205 | 05037002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 15,000.000 | 2.000 | 0.000 | 2.00 | 30,000.00 |
| 0215 | 05067003 | 000 | ROCK FILTER DAMS (INSTALL) (TY 3) | LF | 180.000 | 27.000 | 0.000 | 27.00 | 4,860.00 |
| 0235 | 05067039 | 000 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.000 | 445.000 | 0.000 | 260.00 | 1,040.00 |
| 0245 | 05067043 | 000 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 10.000 | 90.000 | 0.000 | 90.00 | 900.00 |
| 0255 | 05087001 | 000 | CONSTRUCTING DETOURS | SY | 110.000 | 627.000 | 0.000 | 652.10 | 71,731.00 |
| 0265 | 05127009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 100.000 | 200.000 | 0.000 | 280.00 | 28,000.00 |
| 0270 | 05127010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 100.000 | 40.000 | 0.000 | 40.00 | 4,000.00 |
| 0385 | 06627068 | 000 | WK ZN PAV MRK REMOV (W)6"(SLD) | LF | 1.150 | 2,685.000 | 0.000 | 1,090.00 | 1,253.50 |
| 0395 | 06627100 | 000 | WK ZN PAV MRK REMOV (Y)6"(SLD) | LF | 1.150 | 8,210.000 | 0.000 | 2,960.00 | 3,404.00 |
| 0455 | 06777001 | 000 | ELIM EXT PM & MRKS (4") | LF | 3.000 | 756.000 | 0.000 | 640.00 | 1,920.00 |

Category Subtotal \$773,193.69

CATEGORY 002 DESCRIPTION BRIDGE: 1805709B2610017 [BELT LINE RD @ GOFF BR,

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0535 | 04167004 | 000 | DRILL SHAFT (24 IN) BELT LINE RD @ GOFF BRANCH | LF | 299.000 | 1,188.000 | 0.000 | 691.60 | 206,788.40 |
| 0540 | 04207013 | 000 | CL C CONC (ABUT)(HPC) BELT LINE RD @ GOFF BRANCH | CY | 1,500.000 | 37.000 | 0.000 | 35.61 | 53,415.00 |
| 0545 | 04207023 | 000 | CL C CONC (CAP)(HPC) BELT LINE RD @ GOFF BRANCH | CY | 1,700.000 | 38.200 | 0.000 | 40.30 | 68,510.00 |
| 0560 | 04227024 | 000 | SLAB SPAN (HPC) BELT LINE RD @ GOFF BRANCH | CY | 1,900.000 | 236.000 | 0.000 | 124.48 | 236,512.00 |

Category Subtotal \$565,225.40

PROJECT BR 2024(066) CONTROL 091847318
 CATEGORY 001 DESCRIPTION ROADWAY

| CATEGORY 001 | | | DESCRIPTION | ROADWAY | | | | | |
|--------------------------|-----------|--------|------------------------------|---------|-------------|--------------|-----------------|------------------|-------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 0835 | 05007001 | 000 | MOBILIZATION | LS | 600,000.000 | 0.200 | 0.000 | 0.10 | 60,000.00 |
| Category Subtotal | | | | | | | | | \$60,000.00 |

PROJECT BR 2B23(243) CONTROL 091847425

| CATEGORY 001 | | | DESCRIPTION | ROADWAY | | | | | |
|--------------------------|-----------|--------|------------------------------|---------|-------------|--------------|-----------------|------------------|--------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 1235 | 05007001 | 000 | MOBILIZATION | LS | 600,000.000 | 0.400 | 0.000 | 0.40 | 240,000.00 |
| 1240 | 05057003 | 000 | TMA (MOBILE OPERATION) | DAY | 1,000.000 | 3.000 | 0.000 | 1.00 | 1,000.00 |
| Category Subtotal | | | | | | | | | \$241,000.00 |

PROJECT BR 2B24(326) CONTROL 091847234

| CATEGORY 001 | | | DESCRIPTION | ROADWAY | | | | | |
|--------------|-----------|--------|--------------------------------------|---------|------------|--------------|-----------------|------------------|-------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
| 0090 | 01327006 | 000 | EMBANK (FNL)(DC)(TY C) | CY | 35.000 | 36.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 01617002 | 000 | COMPOST MANUF TOPSOIL (4") | SY | 3.000 | 192.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 01627002 | 000 | BLOCK SODDING | SY | 5.000 | 192.000 | 0.000 | 0.000 | 0.00 |
| 0105 | 01647015 | 000 | DRILL SEED (TEMP_WARM_COOL) | SY | 0.450 | 75.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 01687001 | 000 | VEGETATIVE WATERING | TGL | 10.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 03607003 | 000 | CONC PVMT (CRCP) (9") | SY | 117.000 | 1,816.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 04037001 | 000 | TEMPORARY SPL SHORING | SF | 65.000 | 521.000 | 0.000 | 0.000 | 0.00 |
| 0145 | 04327013 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 550.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 04647003 | 000 | RC PIPE (CL III)(18 IN) | LF | 95.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0160 | 04647005 | 000 | RC PIPE (CL III)(24 IN) | LF | 100.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 04657021 | 000 | INLET (COMPL)(PCO)(5FT)(NONE) | EA | 9,500.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0170 | 04797001 | 000 | ADJUSTING MANHOLES | EA | 1,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0175 | 04797002 | 000 | ADJUSTING INLETS | EA | 5,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0180 | 04797007 | 000 | ADJUSTING MANHOLES (WATER VALVE BOX) | EA | 500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0185 | 04967002 | 000 | REMOV STR (INLET) | EA | 1,000.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 05057003 | 000 | TMA (MOBILE OPERATION) | DAY | 1,000.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0220 | 05067011 | 000 | ROCK FILTER DAMS (REMOVE) | LF | 20.000 | 27.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 05067020 | 000 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 35.000 | 312.000 | 0.000 | 0.000 | 0.00 |
| 0230 | 05067024 | 000 | CONSTRUCTION EXITS (REMOVE) | SY | 10.000 | 312.000 | 0.000 | 0.000 | 0.00 |
| 0240 | 05067041 | 000 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 445.000 | 0.000 | 0.000 | 0.00 |
| 0250 | 05067046 | 000 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 2.000 | 90.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 05127005 | 000 | PORT CTB (FUR & INST)(F-SHAPE)(TY 1) | LF | 100.000 | 120.000 | 0.000 | 0.000 | 0.00 |
| 0275 | 05127029 | 000 | PORT CTB (MOVE)(F-SHAPE)(TY 1) | LF | 25.000 | 120.000 | 0.000 | 0.000 | 0.00 |
| 0280 | 05127033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 25.000 | 160.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 05127034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 25.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 05127053 | 000 | PORT CTB (REMOVE)(F-SHAPE)(TY 1) | LF | 25.000 | 120.000 | 0.000 | 0.000 | 0.00 |
| 0295 | 05127057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 25.000 | 200.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 05127058 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 25.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 05127066 | 000 | PORT CTB(FUR & INSTL)(F-SHAPE)(TY T) | LF | 150.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 05127067 | 000 | PORT CTB(MOVE)(F-SHAPE)(TY T) | LF | 30.000 | 20.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|--|-----|-----------|-------------|-------|-------|------|
| 0315 | 05127069 | 000 | PORT CTB(REMOVE)(F-SHAPE)(TY T) | LF | 50.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0320 | 05297007 | 000 | CONC CURB (MONO) (TY II) | LF | 25.000 | 559.000 | 0.000 | 0.000 | 0.00 |
| 0325 | 05297012 | 000 | CONC CURB (DOWELED) | LF | 35.000 | 1,245.000 | 0.000 | 0.000 | 0.00 |
| 0330 | 05307006 | 000 | DRIVEWAYS (CONC) | SY | 120.000 | 209.000 | 0.000 | 0.000 | 0.00 |
| 0335 | 05317001 | 000 | CONC SIDEWALKS (4") | SY | 85.000 | 276.000 | 0.000 | 0.000 | 0.00 |
| 0340 | 05367002 | 000 | CONC MEDIAN | SY | 180.000 | 317.000 | 0.000 | 0.000 | 0.00 |
| 0345 | 05407001 | 000 | MTL W-BEAM GD FEN (TIM POST) | LF | 30.000 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0350 | 05407006 | 000 | MTL BEAM GD FEN TRANS (TL2) | EA | 2,800.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0355 | 05447001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,850.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0360 | 05607012 | 000 | RELOCATE EXISTING MAILBOX | EA | 350.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0365 | 06447001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 1,100.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0370 | 06587019 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 35.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0375 | 06587032 | 000 | INSTL DEL ASSM (D-SY)SZ 1(BRF)CTB (BI) | EA | 55.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0380 | 06627065 | 000 | WK ZN PAV MRK REMOV (W)6"(BRK) | LF | 4.000 | 523.000 | 0.000 | 0.000 | 0.00 |
| 0390 | 06627072 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 3.000 | 178.000 | 0.000 | 0.000 | 0.00 |
| 0400 | 06667024 | 000 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.350 | 400.000 | 0.000 | 0.000 | 0.00 |
| 0405 | 06667036 | 000 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 15.000 | 43.000 | 0.000 | 0.000 | 0.00 |
| 0410 | 06667042 | 000 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 1,000.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0415 | 06667066 | 000 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 1,000.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0420 | 06667347 | 000 | PAVEMENT SLER 6" | LF | 0.450 | 1,953.000 | 0.000 | 0.000 | 0.00 |
| 0425 | 06667348 | 000 | PAVEMENT SLER 8" | LF | 1.000 | 400.000 | 0.000 | 0.000 | 0.00 |
| 0430 | 06667352 | 000 | PAVEMENT SLER 24" | LF | 3.000 | 43.000 | 0.000 | 0.000 | 0.00 |
| 0435 | 06667353 | 000 | PAVEMENT SLER (ARROW) | EA | 75.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0440 | 06667354 | 000 | PAVEMENT SLER (WORD) | EA | 95.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0445 | 06667408 | 000 | REFL PAV MRK TY I (W)6"(BRK)(100MIL) | LF | 2.000 | 1,953.000 | 0.000 | 0.000 | 0.00 |
| 0450 | 06727006 | 000 | REFL PAV MRKR TY II-C-R | EA | 6.000 | 140.000 | 0.000 | 0.000 | 0.00 |
| 0460 | 06777004 | 000 | ELIM EXT PM & MRKS (8") | LF | 6.000 | 200.000 | 0.000 | 0.000 | 0.00 |
| 0465 | 06787002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.400 | 1,953.000 | 0.000 | 0.000 | 0.00 |
| 0470 | 06787004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.750 | 400.000 | 0.000 | 0.000 | 0.00 |
| 0475 | 06787008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 2.500 | 43.000 | 0.000 | 0.000 | 0.00 |
| 0480 | 06787009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 675.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0485 | 06787016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 150.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1600 | 96027001 | | PAYMENT ADJUSTMENT-POS POSITIVE | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1601 | 96027002 | | PAYMENT ADJUSTMENT-NEG NEGATIVE | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1602 | 96017001 | | MATERIAL ON HAND RECEIVED | DOL | 1.000 | 100,000.000 | 0.000 | 0.000 | 0.00 |
| 1603 | 96017001 | | MATERIAL ON HAND USED | DOL | -1.000 | 100,000.000 | 0.000 | 0.000 | 0.00 |
| 1604 | 96107001 | | ON THE JOB TRAINING PAID BY THE HOUR | DOL | 0.800 | 125.000 | 0.000 | 0.000 | 0.00 |
| 1605 | 96097002 | | DBE GOAL SHORTFALL | DOL | -1.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 1606 | 96027003 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 1607 | 96027004 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 1608 | 96027005 | | DRILL SHAFT CORE HOLE PAYMENT PER BENT | DOL | 200.000 | 14.000 | 0.000 | 0.000 | 0.00 |
| 1609 | 03447075 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 1610 | 03447076 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 1611 | 05857003 | | RIDE PAYMENT ADJUSTMENT (ITEM 344) | DOL | 1.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 1612 | 05857007 | | RIDE PAYMENT ADJUSTMENT (ITEM 360) CONC PAV | DOL | 1.000 | 100.000 | 0.000 | 0.000 | 0.00 |

| CATEGORY 002 | | | DESCRIPTION | BRIDGE: 1805709B2610017 [BELT LINE RD @ GOFF BRANCH] | | | | | | |
|--------------------------|-----------|--------|---|--|------------|--------------|-----------------|------------------|-------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) | |
| 0550 | 04227021 | 000 | BRIDGE MEDIAN (HPC) BELT LINE RD @ GOFF BRANCH | SF | 180.000 | 360.000 | 0.000 | 0.000 | 0.00 | |
| 0555 | 04227022 | 000 | BRIDGE SIDEWALK(HPC) BELT LINE RD @ GOFF BRANCH | SF | 85.000 | 1,020.000 | 0.000 | 0.000 | 0.00 | |
| 0565 | 04427007 | 000 | STR STEEL (MISC NON-BRIDGE) BELT LINE RD @ GOFF BRANCH | LB | 55.000 | 420.000 | 0.000 | 0.000 | 0.00 | |
| 0570 | 04507035 | 000 | RAIL (TY C223)(HPC) BELT LINE RD @ GOFF BRANCH | LF | 230.000 | 144.000 | 0.000 | 0.000 | 0.00 | |
| 0575 | 04547001 | 000 | TYPE A JOINT BELT LINE RD @ GOFF BRANCH | LF | 180.000 | 150.000 | 0.000 | 0.000 | 0.00 | |
| Category Subtotal | | | | | | | | | 0.00 | |

| CATEGORY 003 | | | DESCRIPTION | FORCE ACCOUNT | | | | | | |
|--------------------------|-----------|--------|---|---------------|------------|--------------|-----------------|------------------|-------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) | |
| 1613 | 96067016 | | FORCE ACCT 3RD PARTY DAMAGE (PART) | DOL | 1.000 | 50,000.000 | 0.000 | 0.000 | 0.00 | |
| 1614 | 96067017 | | FORCE ACCT 3RD PARTY DAMAGE (NON-PART) | DOL | 1.000 | 50,000.000 | 0.000 | 0.000 | 0.00 | |
| 1615 | 96067001 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 10,000.000 | 0.000 | 0.000 | 0.00 | |
| 1616 | 96067003 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 80,000.000 | 0.000 | 0.000 | 0.00 | |
| 1617 | 96067004 | | FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE | DOL | 1.000 | 80,000.000 | 0.000 | 0.000 | 0.00 | |
| Category Subtotal | | | | | | | | | 0.00 | |

PROJECT BR 2024(066) CONTROL 091847318

| CATEGORY 001 | | | DESCRIPTION | ROADWAY | | | | | | |
|--------------|-----------|--------|---|---------|------------|--------------|-----------------|------------------|-------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) | |
| 0730 | 01007002 | 000 | PREPARING ROW | STA | 5,000.000 | 4.860 | 0.000 | 0.000 | 0.00 | |
| 0735 | 01047037 | 000 | REMOV CONC (RAIL W/ METAL ELEMENT) | LF | 100.000 | 48.000 | 0.000 | 0.000 | 0.00 | |
| 0740 | 01057010 | 000 | RMV (10"-14") TRT/UNTRT BASE & ASPH PAV | SY | 15.000 | 1,134.000 | 0.000 | 0.000 | 0.00 | |
| 0745 | 01107001 | 000 | EXCAV (ROADWAY) | CY | 50.000 | 14.000 | 0.000 | 0.000 | 0.00 | |
| 0750 | 01327006 | 000 | EMBANK (FNL)(DC)(TY C) | CY | 35.000 | 132.000 | 0.000 | 0.000 | 0.00 | |
| 0755 | 01617002 | 000 | COMPOST MANUF TOPSOIL (4") | SY | 3.000 | 3,235.000 | 0.000 | 0.000 | 0.00 | |
| 0760 | 01627002 | 000 | BLOCK SODDING | SY | 5.000 | 3,235.000 | 0.000 | 0.000 | 0.00 | |
| 0765 | 01647015 | 000 | DRILL SEED (TEMP_WARM_COOL) | SY | 0.450 | 2,135.000 | 0.000 | 0.000 | 0.00 | |
| 0770 | 01687001 | 000 | VEGETATIVE WATERING | TGL | 10.000 | 799.000 | 0.000 | 0.000 | 0.00 | |
| 0775 | 02477079 | 000 | FL BS (CMP IN PLC)(TY D GR 1-2) (8") | SY | 35.000 | 1,084.000 | 0.000 | 0.000 | 0.00 | |
| 0780 | 02607005 | 000 | LIME (COM OR QK)(SLURRY) | TON | 450.000 | 15.000 | 0.000 | 0.000 | 0.00 | |
| 0785 | 02607006 | 000 | LIME TRT (EXIST MATL)(6") | SY | 11.000 | 1,084.000 | 0.000 | 0.000 | 0.00 | |
| 0790 | 03107013 | 000 | PRIME COAT(MC-30 OR AE-P) | GAL | 50.000 | 217.000 | 0.000 | 0.000 | 0.00 | |
| 0795 | 03447001 | 000 | SP MIXES SP-B PG64-22 | TON | 300.000 | 224.000 | 0.000 | 0.000 | 0.00 | |

| | | | | | | | | | |
|------|----------|-----|--|-----|-------------|-----------|-------|-------|------|
| 0800 | 03447021 | 000 | SP MIXES SP-C SAC-B PG70-22 | TON | 320.000 | 112.000 | 0.000 | 0.000 | 0.00 |
| 0805 | 03447077 | 000 | TACK COAT | GAL | 5.000 | 65.000 | 0.000 | 0.000 | 0.00 |
| 0810 | 04007010 | 000 | CEM STABIL BKFL | CY | 350.000 | 139.000 | 0.000 | 0.000 | 0.00 |
| 0815 | 04227014 | 000 | APPROACH SLAB (HPC) | CY | 850.000 | 55.000 | 0.000 | 0.000 | 0.00 |
| 0820 | 04327013 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 550.000 | 36.000 | 0.000 | 0.000 | 0.00 |
| 0825 | 04327041 | 000 | RIPRAP (STONE PROTECTION)(12 IN) | CY | 180.000 | 566.000 | 0.000 | 0.000 | 0.00 |
| 0830 | 04967010 | 000 | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA | 150,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0840 | 05067001 | 000 | ROCK FILTER DAMS (INSTALL) (TY 1) | LF | 55.000 | 81.000 | 0.000 | 0.000 | 0.00 |
| 0845 | 05067003 | 000 | ROCK FILTER DAMS (INSTALL) (TY 3) | LF | 180.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 0850 | 05067011 | 000 | ROCK FILTER DAMS (REMOVE) | LF | 20.000 | 121.000 | 0.000 | 0.000 | 0.00 |
| 0855 | 05067020 | 000 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 35.000 | 312.000 | 0.000 | 0.000 | 0.00 |
| 0860 | 05067024 | 000 | CONSTRUCTION EXITS (REMOVE) | SY | 10.000 | 312.000 | 0.000 | 0.000 | 0.00 |
| 0865 | 05067039 | 000 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.000 | 1,100.000 | 0.000 | 0.000 | 0.00 |
| 0870 | 05067041 | 000 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 1,100.000 | 0.000 | 0.000 | 0.00 |
| 0875 | 05067043 | 000 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 10.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0880 | 05067046 | 000 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 2.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0885 | 05407001 | 000 | MTL W-BEAM GD FEN (TIM POST) | LF | 30.000 | 175.000 | 0.000 | 0.000 | 0.00 |
| 0890 | 05407006 | 000 | MTL BEAM GD FEN TRANS (TL2) | EA | 2,800.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0895 | 05427001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 10.000 | 62.000 | 0.000 | 0.000 | 0.00 |
| 0900 | 05447001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,850.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0905 | 06447001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 1,100.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0910 | 06587019 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 35.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0915 | 06587032 | 000 | INSTL DEL ASSM (D-SY)SZ 1(BRF)CTB (BI) | EA | 55.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0920 | 06667411 | 000 | REFL PAV MRK TY I (W)6"(SLD)(100MIL) | LF | 1.750 | 878.000 | 0.000 | 0.000 | 0.00 |
| 0925 | 06667423 | 000 | REFL PAV MRK TY I (Y)6"(SLD)(100MIL) | LF | 175.000 | 778.000 | 0.000 | 0.000 | 0.00 |
| 0930 | 06727004 | 000 | REFL PAV MRKR TY II-A-A | EA | 6.000 | 10.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570M00100030 [BELT LINE RD @ KELLER BRANCH]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0980 | 04167002 | 000 | DRILL SHAFT (18 IN) BELT LINE RD @ KELLER BRANCH | LF | 200.000 | 128.000 | 0.000 | 0.000 | 0.00 |
| 0985 | 04167006 | 000 | DRILL SHAFT (36 IN) BELT LINE RD @ KELLER BRANCH | LF | 416.000 | 256.000 | 0.000 | 0.000 | 0.00 |
| 0990 | 04207013 | 000 | CL C CONC (ABUT)(HPC) BELT LINE RD @ KELLER BRANCH | CY | 1,500.000 | 63.700 | 0.000 | 0.000 | 0.00 |
| 0995 | 04227002 | 000 | REINF CONC SLAB (HPC) BELT LINE RD @ KELLER BRANCH | SF | 29.000 | 4,500.000 | 0.000 | 0.000 | 0.00 |
| 1000 | 04257005 | 000 | PRESTR CONC GIRDER (TX54) BELT LINE RD @ KELLER BRANCH | LF | 353.000 | 622.500 | 0.000 | 0.000 | 0.00 |
| 1005 | 04507009 | 000 | RAIL (TY T223)(HPC) BELT LINE RD @ KELLER BRANCH | LF | 150.000 | 322.000 | 0.000 | 0.000 | 0.00 |
| 1010 | 04547004 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - M) BELT LINE RD @ KELLER BRANCH | LF | 180.000 | 72.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1110 | 01007002 | 000 | PREPARING ROW | STA | 5,000.000 | 8.600 | 0.000 | 0.000 | 0.00 |
| 1115 | 01047001 | 000 | REMOV CONC (PAV) | SY | 55.000 | 2,362.000 | 0.000 | 0.000 | 0.00 |
| 1120 | 01047010 | 000 | REMOV CONC (PAVERS) | SY | 25.000 | 212.000 | 0.000 | 0.000 | 0.00 |
| 1125 | 01047016 | 000 | REMOV CONC (CURB) | LF | 10.000 | 834.000 | 0.000 | 0.000 | 0.00 |
| 1130 | 01107001 | 000 | EXCAV (ROADWAY) | CY | 50.000 | 35.000 | 0.000 | 0.000 | 0.00 |
| 1135 | 01327006 | 000 | EMBANK (FNL)(DC)(TY C) | CY | 35.000 | 1,792.000 | 0.000 | 0.000 | 0.00 |
| 1140 | 01617002 | 000 | COMPOST MANUF TOPSOIL (4") | SY | 3.000 | 5,728.000 | 0.000 | 0.000 | 0.00 |
| 1145 | 01627002 | 000 | BLOCK SODDING | SY | 5.000 | 5,728.000 | 0.000 | 0.000 | 0.00 |
| 1150 | 01647015 | 000 | DRILL SEED (TEMP_WARM_COOL) | SY | 0.450 | 4,228.000 | 0.000 | 0.000 | 0.00 |
| 1155 | 01687001 | 000 | VEGETATIVE WATERING | TGL | 10.000 | 1,481.000 | 0.000 | 0.000 | 0.00 |
| 1160 | 02607005 | 000 | LIME (COM OR QK)(SLURRY) | TON | 450.000 | 51.000 | 0.000 | 0.000 | 0.00 |
| 1165 | 02607007 | 000 | LIME TRT (EXIST MATL)(8") | SY | 11.000 | 2,861.000 | 0.000 | 0.000 | 0.00 |
| 1170 | 03547032 | 000 | PLANE ASPH CONC PAV(0" TO 2") | SY | 25.000 | 225.000 | 0.000 | 0.000 | 0.00 |
| 1175 | 03547053 | 000 | PLANE ASPH CONC PAV(4") | SY | 17.000 | 2,362.000 | 0.000 | 0.000 | 0.00 |
| 1180 | 03607003 | 000 | CONC PVMT (CRCP) (9") | SY | 117.000 | 2,431.000 | 0.000 | 0.000 | 0.00 |
| 1185 | 04007010 | 000 | CEM STABIL BKFL | CY | 350.000 | 940.000 | 0.000 | 0.000 | 0.00 |
| 1190 | 04037001 | 000 | TEMPORARY SPL SHORING | SF | 65.000 | 10,752.000 | 0.000 | 0.000 | 0.00 |
| 1195 | 04327013 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 550.000 | 44.000 | 0.000 | 0.000 | 0.00 |
| 1200 | 04327045 | 000 | RIPRAP (STONE PROTECTION)(24 IN) | CY | 250.000 | 138.000 | 0.000 | 0.000 | 0.00 |
| 1205 | 04647002 | 000 | RC PIPE (CL III)(15 IN) | LF | 80.000 | 52.000 | 0.000 | 0.000 | 0.00 |
| 1210 | 04657021 | 000 | INLET (COMPL)(PCO)(5FT)(NONE) | EA | 9,500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1215 | 04967002 | 000 | REMOV STR (INLET) | EA | 1,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1220 | 04967005 | 000 | REMOV STR (WINGWALL) | EA | 1,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1225 | 04967007 | 000 | REMOV STR (PIPE) | LF | 50.000 | 48.000 | 0.000 | 0.000 | 0.00 |
| 1230 | 04967008 | 000 | REMOV STR (BOX CULVERT) | LF | 100.000 | 507.000 | 0.000 | 0.000 | 0.00 |
| 1245 | 05067003 | 000 | ROCK FILTER DAMS (INSTALL) (TY 3) | LF | 180.000 | 30.000 | 0.000 | 0.000 | 0.00 |
| 1250 | 05067011 | 000 | ROCK FILTER DAMS (REMOVE) | LF | 20.000 | 30.000 | 0.000 | 0.000 | 0.00 |
| 1255 | 05067020 | 000 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 35.000 | 312.000 | 0.000 | 0.000 | 0.00 |
| 1260 | 05067024 | 000 | CONSTRUCTION EXITS (REMOVE) | SY | 10.000 | 312.000 | 0.000 | 0.000 | 0.00 |
| 1265 | 05067039 | 000 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.000 | 910.000 | 0.000 | 0.000 | 0.00 |
| 1270 | 05067041 | 000 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 910.000 | 0.000 | 0.000 | 0.00 |
| 1275 | 05067043 | 000 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 10.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 1280 | 05067046 | 000 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 2.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 1285 | 05087001 | 000 | CONSTRUCTING DETOURS | SY | 110.000 | 1,162.000 | 0.000 | 0.000 | 0.00 |
| 1290 | 05127005 | 000 | PORT CTB (FUR & INST)(F-SHAPE)(TY 1) | LF | 100.000 | 450.000 | 0.000 | 0.000 | 0.00 |
| 1295 | 05127009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 100.000 | 620.000 | 0.000 | 0.000 | 0.00 |
| 1300 | 05127010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 100.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 1305 | 05127029 | 000 | PORT CTB (MOVE)(F-SHAPE)(TY 1) | LF | 25.000 | 450.000 | 0.000 | 0.000 | 0.00 |
| 1310 | 05127033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 25.000 | 1,100.000 | 0.000 | 0.000 | 0.00 |
| 1315 | 05127034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 25.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| 1320 | 05127053 | 000 | PORT CTB (REMOVE)(F-SHAPE)(TY 1) | LF | 25.000 | 450.000 | 0.000 | 0.000 | 0.00 |
| 1325 | 05127057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 25.000 | 620.000 | 0.000 | 0.000 | 0.00 |
| 1330 | 05127058 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 25.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 1335 | 05127066 | 000 | PORT CTB(FUR & INSTL)(F-SHAPE)(TY T) | LF | 150.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 1340 | 05127067 | 000 | PORT CTB(MOVE)(F-SHAPE)(TY T) | LF | 30.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 1345 | 05127069 | 000 | PORT CTB(REMOVE)(F-SHAPE)(TY T) | LF | 50.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 1350 | 05297007 | 000 | CONC CURB (MONO) (TY II) | LF | 25.000 | 460.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---------------------------------------|----|-----------|-----------|-------|-------|------|
| 1355 | 05297012 | 000 | CONC CURB (DOWELED) | LF | 35.000 | 1,360.000 | 0.000 | 0.000 | 0.00 |
| 1360 | 05297027 | 000 | CONC CURB (SPECIAL) | LF | 65.000 | 938.000 | 0.000 | 0.000 | 0.00 |
| 1365 | 05367002 | 000 | CONC MEDIAN | SY | 180.000 | 298.000 | 0.000 | 0.000 | 0.00 |
| 1370 | 05407001 | 000 | MTL W-BEAM GD FEN (TIM POST) | LF | 30.000 | 950.000 | 0.000 | 0.000 | 0.00 |
| 1375 | 05407015 | 000 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 2,850.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1380 | 05447001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,850.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1385 | 06447001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 1,100.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1390 | 06587019 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 35.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 1395 | 06627068 | 000 | WK ZN PAV MRK REMOV (W)6"(SLD) | LF | 1.150 | 6,558.000 | 0.000 | 0.000 | 0.00 |
| 1400 | 06627100 | 000 | WK ZN PAV MRK REMOV (Y)6"(SLD) | LF | 1.150 | 7,967.000 | 0.000 | 0.000 | 0.00 |
| 1405 | 06667347 | 000 | PAVEMENT SLER 6" | LF | 0.450 | 2,591.000 | 0.000 | 0.000 | 0.00 |
| 1410 | 06667408 | 000 | REFL PAV MRK TY I (W)6"(BRK)(100MIL) | LF | 2.000 | 941.000 | 0.000 | 0.000 | 0.00 |
| 1415 | 06667423 | 000 | REFL PAV MRK TY I (Y)6"(SLD)(100MIL) | LF | 175.000 | 1,650.000 | 0.000 | 0.000 | 0.00 |
| 1420 | 06727006 | 000 | REFL PAV MRKR TY II-C-R | EA | 6.000 | 48.000 | 0.000 | 0.000 | 0.00 |
| 1425 | 06777001 | 000 | ELIM EXT PM & MRKS (4") | LF | 3.000 | 581.000 | 0.000 | 0.000 | 0.00 |
| 1430 | 06787002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.400 | 2,591.000 | 0.000 | 0.000 | 0.00 |
| 1435 | 07727001 | 000 | POST AND CABLE FENCE (REMOVAL) | LF | 15.000 | 1,152.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 1805709M5880022 [MILITARY PARKWAY AT WHITE F

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1485 | 04007001 | 000 | STRUCT EXCAV MILITARY PARKWAY AT WHITE ROCK | CY | 25.000 | 4,472.000 | 0.000 | 0.000 | 0.00 |
| 1490 | 04027001 | 000 | TRENCH EXCAVATION PROTECTION MILITARY PARKWAY AT WHITE ROCK | LF | 10.000 | 161.000 | 0.000 | 0.000 | 0.00 |
| 1495 | 04627029 | 000 | CONC BOX CULV (9 FT X 7 FT) MILITARY PARKWAY AT WHITE ROCK | LF | 900.000 | 322.000 | 0.000 | 0.000 | 0.00 |
| 1500 | 04667158 | 000 | WINGWALL (FW - 0) (HW=16 FT) MILITARY PARKWAY AT WHITE ROCK | EA | 71,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1505 | 04667181 | 000 | WINGWALL (PW - 1) (HW=11 FT) MILITARY PARKWAY AT WHITE ROCK | EA | 75,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,639,419.09

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|------------------------------------|--------|--|------|-------------|--------------|-----------------------|-------------|
| 01007002 | 000 | PREPARING ROW | STA | 5,000.000 | 8.12 | 4.120 | 20,600.00 |
| 01047001 | 000 | REMOV CONC (PAV) | SY | 55.000 | 2,094.00 | 1,563.000 | 85,965.00 |
| 01047008 | 000 | REMOV CONC (MEDIANS) | SY | 25.000 | 105.00 | 105.000 | 2,625.00 |
| 01047016 | 000 | REMOV CONC (CURB) | LF | 10.000 | 720.00 | 918.000 | 9,180.00 |
| 01047030 | 000 | REMOV CONC (APPR SLAB) | SY | 55.000 | 360.00 | 180.000 | 9,900.00 |
| 01107001 | 000 | EXCAV (ROADWAY) | CY | 50.000 | 25.00 | 12.383 | 619.15 |
| 02607005 | 000 | LIME (COM OR QK)(SLURRY) | TON | 450.000 | 37.00 | 18.000 | 8,100.00 |
| 02607007 | 000 | LIME TRT (EXIST MATL)(8") | SY | 11.000 | 2,059.00 | 940.667 | 10,347.34 |
| 04007010 | 000 | CEM STABIL BKFL | CY | 350.000 | 254.00 | 92.562 | 32,396.70 |
| 04167004 | 000 | DRILL SHAFT (24 IN) | LF | 299.000 | 1,188.00 | 691.600 | 206,788.40 |
| 04207013 | 000 | BELT LINE RD @ GOFF BRANCH CL C CONC (ABUT)(HPC) | CY | 1,500.000 | 37.00 | 35.610 | 53,415.00 |
| 04207023 | 000 | BELT LINE RD @ GOFF BRANCH CL C CONC (CAP)(HPC) | CY | 1,700.000 | 38.20 | 40.300 | 68,510.00 |
| 04227014 | 000 | BELT LINE RD @ GOFF BRANCH APPROACH SLAB (HPC) | CY | 850.000 | 157.00 | 78.720 | 66,912.00 |
| 04227024 | 000 | BELT LINE RD @ GOFF BRANCH SLAB SPAN (HPC) | CY | 1,900.000 | 236.00 | 124.480 | 236,512.00 |
| 04327041 | 000 | BELT LINE RD @ GOFF BRANCH RIPRAP (STONE PROTECTION)(12 IN) | CY | 180.000 | 404.00 | 108.000 | 19,440.00 |
| 04967009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 100,000.000 | 1.00 | 0.500 | 50,000.00 |
| 05007001 | 000 | MOBILIZATION | LS | 600,000.000 | 1.00 | 0.900 | 540,000.00 |
| 05027001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 10,000.000 | 30.00 | 7.000 | 70,000.00 |
| 05037002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 15,000.000 | 2.00 | 2.000 | 30,000.00 |
| 05057003 | 000 | TMA (MOBILE OPERATION) | DAY | 1,000.000 | 3.00 | 1.000 | 1,000.00 |
| 05067003 | 000 | ROCK FILTER DAMS (INSTALL) (TY 3) | LF | 180.000 | 27.00 | 27.000 | 4,860.00 |
| 05067039 | 000 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.000 | 445.00 | 260.000 | 1,040.00 |
| 05067043 | 000 | BIODEG EROSN CONT LOGS (IN STL) (8") | LF | 10.000 | 90.00 | 90.000 | 900.00 |
| 05087001 | 000 | CONSTRUCTING DETOURS | SY | 110.000 | 627.00 | 652.100 | 71,731.00 |
| 05127009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 100.000 | 200.00 | 280.000 | 28,000.00 |
| 05127010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 100.000 | 40.00 | 40.000 | 4,000.00 |
| 06627068 | 000 | WK ZN PAV MRK REMOV (W)6"(SLD) | LF | 1.150 | 2,685.00 | 1,090.000 | 1,253.50 |
| 06627100 | 000 | WK ZN PAV MRK REMOV (Y)6"(SLD) | LF | 1.150 | 8,210.00 | 2,960.000 | 3,404.00 |
| 06777001 | 000 | ELIM EXT PM & MRKS (4") | LF | 3.000 | 756.00 | 640.000 | 1,920.00 |
| TOTAL ITEM EARNINGS TO DATE | | | | | | \$1,639,419.09 | |